

02000932700026

03-Apr-2026 6:06PM

CHENNAI HUB (CHHB)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

33AAJCS0953J1Z9



02000932700026

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|---|-------------------------|-----------|---|--|--|-------------------------|--|-------------|------------|
| PURE CHEMICALS CO | | | | TIRUMALA COLOURS | | | BASIC FREIGHT | | -- | |
| ,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110 | | | | B 31 PIPDIC ELECTRONIC PARK,TIRUMALA COLOURS-THIRUBUVANAI,605107-605107 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : 7824814261 | | | | Mobile Number : 7896542558 | | | DOCUMENT CHARGES | | -- | |
| Email Id: purechemical@gmail.com | | | | Email Id: NO@GMAIL.COM | | | DOOR DELIVERY CHARGES | | -- | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| BARREL | | | | CHEMICALS NON FLAMMABLE & | | | 10 | | 1960.0 | 1960.0 |
| INVOICE NO. | PC27MVT-IN54 | VALUE | 262550.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- | |
| E-Waybill No | 571983259869 | | | REMARKS: | | | DOOR COLLECTION | | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | | 980.00 | |
| Customer LR Copy Required : | | | | ODA Km : | | | DISCOUNT | | -0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | TOTAL FREIGHT | | -- | |
| BOOKING OFFICE : | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 | | | PLACE OF DELIVERY : | | | GST (SGST 9% + CGST 9%) | | -- | |
| Barcode No | 12436190-12436199 | | | | | | GRAND TOTAL | | -- | |
| | | | | | | | Rupees: -- | | | |

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